# **EXHIBIT 9**

Main 1 617 425 8000 Fax 1 617 425 8001 AnalysisGroup.com

111 Huntington Avenue 14th Floor Boston, MA 02199

#### Effective 01/01/2022 - Please refer to new remittance information on last page.

February 28, 2022

Brittney Nagle, Esq. Kirkland & Ellis LLP 601 Lexington Avenue New York, NY 10022



AG Case No.: 039899 Invoice No.: 1026558 Taxpayer ID: 04-2727260

#### Re <u>In Re: Valsartan, Losartan and Irbesartan Products Liability Litigation -</u> Torrent

For professional services rendered in connection with the above referenced case for the period ending January 31, 2022

#### **Current Billing:**

Total Due and Payable - Current Billing	\$ 124,631.50
Expert Services	15,120.00
AG Professional Services	\$ 109,511.50
Professional Hours	211.30

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# In Re: Valsartan, Losartan and Irbesartan Products Liability Litigation - Torrent

For the period ending January 31, 2022

Invoice 1026558

#### **Affiliates and Consultants**

Professional M. Robbins	<u>Title</u> Consultant	<u>Hours</u> <u>18.90</u> \$	<u>Rate</u> 800.00 \$	P.S. Incurred 15,120.00	
<b>Total Affiliates and Consult</b>	ants	<u>18.90</u>	\$	<u>15,120.00</u>	
Professional Hours					
Professional T. Davis L. Antras M. Somma A. Zhu	Title Managing Principal Vice President Senior Analyst Senior Analyst	Hours 44.50 \$ 46.50 75.20 26.20	Rate 790.00 \$ 705.00 410.00 410.00	P.S. Incurred 35,155.00 32,782.50 30,832.00 10,742.00	

<u>192.40</u>

109,511.50

\$

**Total Professional Hours** 

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#### In Re: Valsartan, Losartan and Irbesartan Products Liability Litigation - Torrent

For the period ending January 31, 2022

Invoice 1026558

#### **Affiliates and Consultants**

#### Mark Robbins

<u>Date</u> 01/31/22	<u>Narrative</u> January hours	<b>Hours</b> 18.90	<u>Rate</u> 800.00	<u>P.S.</u> <u>Incurred</u> 15,120.00
	Total Mark Robbins	18.90		15,120.00
Total Affi	iliates and Consultants	<u>18.90</u>	\$	<u>15,120.00</u>
	<b>Professional Hours</b>			
	<u>Ted Davis</u>			D.C
<u>Date</u> 01/03/22	Narrative Review of Quick report. Review of case documents cited by Quick. Review of FDA warning letter. Review of complaint. Call with Robbins and case team members.	<u>Hours</u> 4.00	<u>Rate</u> 790.00	P.S. Incurred 3,160.00
01/04/22	Review of Quick report. Review of case documents cited by Quick. Review of FDA warning letter. Review of complaint. Assistance with Robbins draft report.	4.00	790.00	3,160.00
01/05/22	Review of case materials sent by counsel. Review of fact witness depositions and exhibits. Review of FDA data and publicly available information regarding valsartan recall. Assistance with preparation of Robbins report.	6.00	790.00	4,740.00
01/06/22	Review of case materials sent by counsel. Review of fact witness depositions and exhibits. Review of FDA data and publicly available information regarding valsartan recall. Assistance with preparation of Robbins report.	5.00	790.00	3,950.00
01/07/22	Review of case materials sent by counsel. Review of fact witness depositions and exhibits. Review of FDA data and publicly available information regarding valsartan recall. Assistance with preparation of Robbins report.	5.00	790.00	3,950.00
01/10/22	Review of case materials provided by counsel.	6.00	790.00	4,740.00

Assistance with draft Robbins report.

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# In Re: Valsartan, Losartan and Irbesartan Products Liability Litigation - Torrent

# For the period ending January 31, 2022

#### Invoice 1026558

# **Ted Davis**

1ed Davis				
<u>Date</u> 01/11/22	Narrative Review of fact witness depositions and exhibits. Discussions with Robbins. Review and analysis of FDA data. Review and analysis of inspection reports. Review of case materials provided by counsel. Assistance with updates to draft Robbins report.	<u>Hours</u> 8.00	<u>Rate</u> 790.00	P.S. Incurred 6,320.00
01/12/22	Assistance with finalizing Robbins report and exhibits. Review and analysis of FDA data. Review of case materials provided by counsel.	6.00	790.00	4,740.00
01/13/22	Discussion with expert. Assistance with deposition planning.	0.50	790.00	395.00
	Total Ted Davis	44.50		35,155.00
Lucia Antras				
				<u>P.S.</u>
<u>Date</u> 01/03/22	Narrative Review of Complaint, Quick Declaration, and other case materials. Conference call with expert and case team.	<u>Hours</u> 4.50	<u>Rate</u> 705.00	<u>Incurred</u> 3,172.50
01/04/22	Review of Quick Declaration supporting materials and other case documents. Meeting with expert. Assistance with draft expert report.	4.00	705.00	2,820.00
01/05/22	Review of case documents. Assistance with draft expert report.	3.80	705.00	2,679.00
01/06/22	Review of case documents. Assistance with draft expert report. Conference call with expert.	4.00	705.00	2,820.00
01/07/22	Review of case documents. Assistance with draft expert report. Discussion with case team.	3.50	705.00	2,467.50
01/09/22	Review of case documents. Assistance with draft expert report.	2.70	705.00	1,903.50
01/10/22	Assistance with draft expert report.	6.00	705.00	4,230.00
01/11/22	Assistance with draft expert report.	8.00	705.00	5,640.00
01/12/22	Assistance with draft expert report.	8.00	705.00	5,640.00
01/26/22	Assistance with Quick deposition preparation. Review of deposition preparation materials for Dr. Robbins.	1.50	705.00	1,057.50

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# In Re: Valsartan, Losartan and Irbesartan Products Liability Litigation - Torrent

# For the period ending January 31, 2022

# Invoice 1026558

#### **Lucia Antras**

				P.S.
<u>Date</u> 01/31/22	Narrative Review of deposition preparation materials for Dr. Robbins.	<u>Hours</u> 0.50	<u>Rate</u> 705.00	Incurred 352.50
	Total Lucia Antras	46.50		32,782.50
	Michael Somma			D C
<u>Date</u> 01/04/22	Narrative Review the complaint and opposing expert report.	<b>Hours</b> 2.20	<u>Rate</u> 410.00	P.S. Incurred 902.00
01/05/22	Review case documents. Assistance with research tasks.	6.10	410.00	2,501.00
01/06/22	Assistance with research tasks. Assistance with draft report.	7.20	410.00	2,952.00
01/07/22	Assistance with research tasks. Assistance with draft report.	8.20	410.00	3,362.00
01/08/22	Assistance with research tasks. Assistance with draft report.	2.50	410.00	1,025.00
01/09/22	Assistance with research tasks. Assistance with draft report.	3.00	410.00	1,230.00
01/10/22	Assistance with research tasks. Assistance with draft report.	12.00	410.00	4,920.00
01/11/22	Assistance finalizing Robbins report. Assistance with research tasks. Assistance with preparation of report appendices.	13.00	410.00	5,330.00
01/12/22	Assistance finalizing Robbins report. Assistance with research tasks. Assistance with preparation of report appendices.	13.00	410.00	5,330.00
01/14/22	Preparation of deposition preparation materials for Dr. Robbins.	3.00	410.00	1,230.00
01/17/22	Preparation of deposition preparation materials for Dr. Robbins.	2.00	410.00	820.00
01/27/22	Preparation of deposition preparation materials for Dr. Robbins.	1.00	410.00	410.00
01/31/22	Preparation of deposition preparation materials for Dr. Robbins.	2.00	410.00	820.00

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# In Re: Valsartan, Losartan and Irbesartan Products Liability Litigation - Torrent

For the period ending January 31, 2022

#### Invoice 1026558

# Michael Somma

<u>Date</u>	Narrative Total Michael Somma	Hours 75.20	Rate	P.S. Incurred 30,832.00
	Alice Zhu			D C
<u>Date</u> 01/07/22	Narrative Discussion with case team. Review of case materials.	<u>Hours</u> 0.50	<u>Rate</u> 410.00	P.S. Incurred 205.00
01/10/22	Review of case documents.	3.00	410.00	1,230.00
01/11/22	Review of case documents. Assistance with report citations.	9.20	410.00	3,772.00
01/12/22	Review of case documents. Assistance with report citations. Assistance finalizing expert report.	10.00	410.00	4,100.00
01/13/22	Assistance with preparation of deposition preparation materials for Dr. Robbins.	3.50	410.00	1,435.00
	Total Alice Zhu	26.20		10,742.00
Total Prof	essional Services	<u>192.40</u>	\$	109,511.50

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#### Re <u>In Re: Valsartan, Losartan and Irbesartan Products Liability Litigation -</u> Torrent

#### **Current Billing:**

AG Professional Services \$ 109,511.50 Expert Services \$ 15,120.00

Total Due and Payable - Current Billing \$ 124,631.50

Remit To:

Regular Mail:

Analysis Group#1

PO Box 845512

Boston, MA 02284-5512

Wire Instructions:
Citizens Bank
Routing / ABA No.
Account No.:
Swift Code:

Overnight Delivery:

Analysis Group#1

Attn: Lockbox Operations 845512

Direct Deposit (EFT or ACH):

Routing / ABA No.

Account No.:

1 Cabot Road, Suite 202 Medford, MA 02155

Please Send Remittance Email To:
AGReceivables@analysisgroup.com

AGReceivables@analysisgroup.com